

## January - December 2011 Retailing and Other Activities Return

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Use Black Ink & Return Original Form.

Tax Registration Number					
Street Address City, State, Zip					

L		ddress .ate, Zip _											- -		
Has Your Address Changed?  If so, check appropriate box(es) below and note changes on address above.  Effective date of change//  Business Location Change Mailing Address Change	Business Check thi			date clo	sed.		heck the	nis bo	ed Return x and at and a letter ponder	tach er of e					
I. State Business  1. Manufacturing [07]	s and (			`		Tax	<b>(</b>				_				
Gross Amount Deductions*	П	ח₌ר <u>"</u>	xable A	Amount	П	П		П	<b>Rate</b> X .00484	Ia	x Due	Т	П	П	$\Box$
2. Wholesaling [03]				<del> </del>					.00404	ш		<u> </u>			
Gross Amount Deductions*			xable A	Mount				_	Rate	Tax	x Due	_	_		
		╝=┌		丄	<u> </u>				.00484		Щ	丄	Ш		
Service & Other Activities and/or Gambling Contests of Changers Amount     Deductions*	ce (less th		0,000 axable A		r) [04]				Dete	Tox	x Due				
Gross Amount Deductions*	ПТ		ixable A	mount	П	П	Т	П	Rate X	la	Due	Т	П	П	
				<del>,</del>				ш	.018	Ш		<u> </u>	ш		
4. Gambling Contests of Chance (\$50,000 a year or greater) [19 Gross Amount Deductions*	92] ———	Ta	xable A	mount					Rate	Tax	x Due				
		_ = _							X .0193	Ш		$\perp$	Ш	Ц	
5. Retailing [02]												<del></del>			
Gross Amount Deductions*		Ta	xable A	mount			_	_	Rate X	Tax	x Due	_			
	<u> </u>	J⁼L		<u> </u>	<u> </u>			Ш	.00471	Ш	$\bot$	丄	Ш		
* Deductions taken but not itemized on pages 3 and 4 will be dis-	allowed.								Sales	and I	Jse T	ах ( <sup>3</sup>	See p	page	2.) 🕨
DUE DATE: January 31, 2012															
<ul> <li>* 5% Penalty Assessed After January 31, 2012</li> <li>15% Penalty Assessed After February 29, 2012</li> </ul>										VI	. To	tal	S		
25% Penalty Assessed After April 02, 2012  If the due date falls on a weekend or legal holiday,	24.	. Total (Tax d		ue fror		tion I			П		$\prod$	П	Т	丁	Τ
the due date is extended to the next business day.	25	. Total			,	ion II			<del>,</del>		<del></del>	一	$\dot{\mp}$	<del>-</del>	$\dot{}$
No Business Activity? File by telephone: Call 1-800-647-7706.	20.			due fr			,				Ļ				
At the greeting, enter code 111 to start the process.	26.	. Total . Lodgir	All Add	dendui al Reta	ms (Ex il Sale:	ample s/Use	e:				П	Т	Т	Т	T
Enter your 9-digit tax registration number and follow the instructions given. If you file by telephone, do not mail		Tax, e	tc)					_	•	_	<del>-</del>	<del> </del>	<del> </del>	<del>_</del>	<del></del>
us your return; or	27.	. Subto	tal (ad	ld lines	24-26	)					Ļ	丄	丄		$\bot$
If you have no business activity and did not file by telephone, check this box, sign and mail us your return.	28.	. Total	Credit	from S	Sectio	n V		Ī	Т	П		$\neg$	$\top$	$\top$	$\neg$
Make check or money order payable to the Washington State Department of Revenue.				, line 2:				_	<u> </u>	Щ	<u>_</u>	ᆣ	ᆣ	<u>-</u>	<del>_</del>
<ul> <li>Please write your tax registration number on your check.</li> </ul>			ne 27)						<u> </u>		<u>_</u>				
Signature		. * Add Mini		ty, if A 5.00)								T	T	Ţ	
Print Name		·		,			i		<del>-,</del>		<del></del>	一	$\overline{\top}$	$\overline{\top}$	$\overline{}$
Phone Number () Date _ / /	- 31. -	. Tota	ıAM	ount	ue					Ш	<u>_</u>			_	

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_															
				Local <u>F</u>		Sale	s Tax								
,	State Retail Sales Tax [01] (Also complete Local R Gross Amount Deductions*	etail Sale	es I	ax section	below.)	Amou	ınt			Rate	Tax Due	•			
6.				]	·∏		Ш	$\top \top \rfloor$		X .065					
*	Deductions taken but not itemized on pages 3 and 4 Local Retail Sales Tax				e tax rate	e.)		L and D	-4-	l	Tay Duy	City	C		
	will be disallowed.	Taxable A	I	int		$\overline{}$		Local Ra	ate		Tax Due	City	or Cot	I	П
•	Note: If more than two 7.		<u> </u>				Х			=	ш		Щ	_	
	locations please report all information on the Local	Taxable A	\moı	ınt		$\overline{}$		Local Ra	ate		Tax Due	City	or Cou	inty	$\overline{}$
	Sales & Use Tax Addendum, 8.	Ш	<u> </u>				Χ			=				_	
	page 1. If you need an Addendum, go to our web	Total Tax	<u>áble</u>	Amount **			** ** :				0	•			
	site at dor.wa.gov.  9. Total Taxable Amount		<u> </u>	Щ				mount must Sales Taxat							
				and Lo		_									
	State Use Tax/Deferred Sales Tax [05] (Also com Gross Amount ***	plete Lo	cal l	Jse Tax/D	eferred S	Sales	Tax sec		w.) ate		Tax Due				
10.	*** Value			or consumed		no			65 =			Ī		T	
	Local Use Tax/Deferre	ed Sales	Tax	[46] (Ent	er applic	able t	tax rate.					<del>,</del>		•	
,	Note: If more than two	Value of	Artic	les		_		Local Ra	ate		Tax Due	City	or Cou	ınty	т
	locations please report 11.		_				Χ			=					
	all information on the Local Sales & Use Tax	Value of	Ártic	les		_		Local Ra	ate		Tax Due	City	or Cou	ınty	_
	Addendum, page 2. If 12.		1			П	Х			=	IIII				
	you need an Addendum, go to our web site at	Total Valu	Je of	Articles ****								,			
	dor.wa.gov. 13. Total Value of Articles		ļ					amount mu erred Sales							
	IV. Other	Local	Sa	ales an	d Use	Tax	/Litte	r Tax							
		Taxable A	lmοι	ınt		_		Rate			Tax Due	•		_	_
14.	Motor Vehicle Sales/Leases Tax [120]		<u> </u>				)	.003	=		Ш		Ш		
15	King County Food & Beverage Tax [90]	Taxable A	Amou	ınt		_		Rate			Tax Due	<del>)</del>		_	T
13.	(Jan - Sept income only)		<u>.                                    </u>				)	.005	=						
		Taxable A	ĺmοι	ınt				Rate			Tax Due	•			
16.	Litter Tax [36]					П	)	.00015	; =		IIII				
	ditional Information		•	47. T	1.17. 5			e		, _		<u>,                                     </u>			
	enalties, Interest, & Waivers				ransfer to			tions II, II ine 25.)	II, & IV		$I \mid I \mid$				
	Any unpaid tax (including partial payments) is sub	oject									<del>,</del>	<del>-</del>			
	to delinquent return penalty at the rate on the fror the return. (RCW 82.32.090)	nt of					\	V. Crec	lits						
	A 5% assessment penalty may be assessed if the	9							Α	mount (	of Credit				
	return is substantially underpaid. (RCW 82.32.09	0)		Small Bu			Tax Cre	dit [815]							
•	Interest will accrue from the first day of the month following the due date, until paid. (RCW 82.32.05			(Go to dor	.wa.gov.)			• • • •		mount a	of Credit	<del>-</del>			<u> </u>
	Check this box and attach a waiver request. For	,	10	Internatio	nal Servi	ras (	`redit	[855]		Illount	I I I				Т
_	penalty waiver criteria information, go to		13.	Internatio	ilai Seivi	ces c	Jieuit	[000]	L	$\perp \perp$	$oldsymbol{\downarrow}$	<u> </u>			L
	dor.wa.gov, or you may call 1-800-334-8969 and enter code 429.								A	mount	of Credit	_		_	_
_	leed help? Unsure how to file? Want an easier v		20.	B&O Cred	dit for Sy	rup Ta	ax Paid	[945]		Ш	Щ	<u> </u>			
	o file?	way							Α	mount (	of Credit				
F	or Internet Assistance - Go to the Department of		21.	Destination	n Sourci	ng Ta	ax Credi	t [602]					П		Г
F	Revenue's web site at dor.wa.gov.									mount a	of Crodit	<del>-</del>		4	
	for Telephone Assistance, or if this return does no		22.	Other Cre				[810]		ount	of Credit				Т
Т	nclude your reporting classifications, please call the elephone Information Center at 1-800-647-7706.			Multiple Ac Attach app				[010]	L	Щ	<del>,    </del>		Щ		Щ
	Go to dor.wa.gov. Register for E-file and you can file								_ A	mount (	of Credit				
	our return quickly and easily. For assistance, call -877-345-3353.		23.	Total Cred page 1, line		er tota	al to								

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For tax assistance or to request this document in an alternate format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.



## January - December 2011 Retailing & Other Activities Return Deduction Detail

Α :
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- ▶ Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.
  - If you have deductions, return this page. If you do not have deductions, do not return this page.
  - We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on pages 3 and 4.
  - Report deductions under the heading that corresponds to your reporting activity.
  - Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

					-						$\neg$	$\overline{}$
Name:			Tax Registration Num	nber L								
1. Manufacturing			3. Service & Other Act	tivities \$50,000	and a y	d/or /ear)	Gam	blin	g Co	ntes	ts of	
	I.D.	Amount	•	I.D.		Amou						
Bad Debts	[0701]		Bad Debts	[0401			Ü,		Ц			
Cash & Trade Discounts	[0702]		Cash & Trade Discounts	[0402	2]		Ц		Д,			$\perp$
Freight on Out-of-State Deliveries	[0703]		Apportionment (Interstate & Foreign Sales)	[0404	]		Í		Í,			
Advances Reimburse- ments; Rtns & Allowances	[0707]		Advances Reimburse- ments; Rtns & Allowances	[0407	']		Ú,		Д́,			
Other (Explain below):	[0799]		Gambling; Prize; Cash Pay-Outs	[0410	)] [		Í		Д́,		П	$\perp$
	Total		Qualified Initiation Fees; Dues; Contributions Rec'd	[0411	] [		Í		Ţ,			
2. Wholesaling			Interest on Certain Invest/Loan/Obligations	[0412	2]							
	I.D.	Amount										
Bad Debts	[0301]		Artistic/Cultural Activities	[0416	]		Ц		Ц			
Cash & Trade Discounts	[0302]		Other (Explain below):	[0499	9] [		Ц		Ц,			$\perp$
Interstate & Foreign Sales	[0304]			Total			Ц		Ц		П	$\perp$
Motor Vehicle Fuel Tax	[0305]		4. Gambling Contests (\$50,000 a year or g	greater	)							
0			0 1" 5: 0:	I.D.	_	Amou	ınt					
Casual Sales; Accommodation Sales	[0306]		Gambling; Prize; Cash Pay-Outs	[19210	)] [		Ц		Ц	$\perp$		
Advances Reimburse- ments; Rtns & Allowances	[0307]		Other (Explain below):	[19299	) [		Ц		Ц			
No Local Activity	[0308]			Total			Ц		Ц			
Other (Explain below):	[0399]						ŕ					
	Total											

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5. Retailing (B&O)		
Bad Debts	I.D. [0201]	Amount
Cash & Trade Discounts	[0202]	
Interstate & Foreign Sales	[0204]	
Motor Vehicle Fuel Tax	[0205]	
Advances Reimburse- ments; Rtns & Allowances	[0207]	
No Local Activity	[0208]	
Casual Sales; Accommodation Sales	[0213]	
Tax in Gross	[0214]	
Consignment Sales	[0215]	
Artistic/Cultural Activities	[0216]	
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	[0217]	
Other (Explain below):	[0299]	
	Total	

- Note: Not all deductions are allowable from both Retailing and Retail Sales Tax.
- If you have deductions, please include this Deduction Detail page with your return.

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6. State Retail Sales T	ax	
	I.D.	Amount
Bad Debts	[0101]	
Cash & Trade Discounts	[0102]	
Interstate & Foreign Sales	[0104]	
Tax in Gross	[0114]	
Sales to U.S. Government	[0118]	
Motor Vehicle Fuel Sales	[0119]	
Prescription Drugs/ Hearing Aids/Lenses/etc.	[0121]	
Exempt Food Sales	[0122]	
Qualified Nonresident Sales	[0123]	
Trade-in Allowance	[0124]	
Newspapers	[0125]	
Certain Network Telephone Service	[0126]	
Sales to Indians with Delivery on the Reservation	[0128]	
Sales of Feed to Fish Farmers	[0129]	
Taxable Amount for Tax Paid at Source	[0130]	
Returns & Allowances	[0131]	
Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]	
Ride-Sharing Vans	[0134]	
Purebred Livestock for Breeding	[0135]	
Tax Deferral/Investment Certificate No.	[0136]	
Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	
Retail Sales Tax Exempt Purchases by Farmers	[0159]	
Direct Pay Permits	[0170]	
Retail Sales Tax Reported on SER	[0179]	
Other (Explain below):	[0199]	
	Total	
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